

Daniel Jacob Goldberg - Trustee
 2 Riverway, Suite 700
 Houston, TX 77056-1912
 Case No: 10-90049-BP-7

**UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF TEXAS
 LUFKIN DIVISION**

In re:	§	Case No. 10-90049-BP-7
	§	
NOBIA KAREN BARRINGER	§	
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 02/12/2010. The undersigned trustee was appointed on 02/12/2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$15,030.65

Funds were disbursed in the following amounts:

Payments made under an interim distribution		\$0.00
Administrative expenses		\$2,728.01
Other Payments to creditors		\$0.00
Non-estate funds paid to 3 rd Parties		\$0.00
Exemptions paid to the debtor		\$0.00
Other payments to the debtor		\$0.00
 Leaving a balance on hand of ¹		 \$12,302.64

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 06/15/2010 and the deadline for filing government claims was 09/13/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,253.07. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,253.07, for a total compensation of \$2,253.07². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$508.42, for total expenses of \$508.42.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/14/2011

By: /s/ Daniel Jacob Goldberg
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 10-90049-BP-7
Case Name: BARRINGER, NOBIA KAREN
For the Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/12/2010 (f)
§341(a) Meeting Date: 03/12/2010
Claims Bar Date: 06/15/2010

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	916 Virgil Avenue, Lufkin, Texas J.L. Quinalty, Tract 60, Acres 0.2677, Angelina County, Texas	\$94,644.00	\$0.00	DA	\$0.00	FA
2	Inherited property 1/4 UDI in the following tracts out of the Wm. Arnold Heirs Survey: 1) Tract 10, Acres 8.0000; 2) Tract 12, Acres 30.000; 3) Tract 13.5, Acres 2.708; 4) Tract 11.1, Acres 3.2700; Life Estate/Lois Bridges; Angelina County, Texas Life Lease Agreement/Oscar Leon Bridges Valued at \$61,292 = \$15,323 (1/4 UDI) to debtor; amount shown as value discounted due to UDI and title issues	\$5,000.00	\$5,000.00		\$15,000.00	FA
3	Cash	\$15.00	\$15.00		\$15.00	FA
4	Regions Bank checking account	\$4.18	\$4.18		\$4.18	FA
5	Lufkin FCU share account	\$5.09	\$5.09		\$5.09	FA
6	Sofa \$125; Chair \$15; Bookcase \$30; TV \$100; Stereo \$50; Computer \$400; Stove \$200; Refrigerator \$75; Dishwasher \$50; Microwave \$25; Small appliances \$75; Pots/pans \$50; Dishes/utensils \$80; Table/chairs \$40; Buffet \$60; Bed \$125; Dresser \$100; Chest \$100; Night stand \$30; Clock \$5; TV \$40; VCR \$25; Towels/linens \$60; Washer \$100; Dryer \$60; Tools \$60; Mower \$40; Tiller \$200	\$2,320.00	\$0.00	DA	\$0.00	FA
7	Books and pictures	\$70.00	\$0.00	DA	\$0.00	FA
8	Clothing	\$400.00	\$0.00	DA	\$0.00	FA
9	Rings \$200; Necklaces \$10; Earrings \$30; Watches \$5	\$245.00	\$0.00	DA	\$0.00	FA
10	Urban Rebounder Gazelle	\$100.00	\$0.00	DA	\$0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No: 2

Exhibit A

Case No.: 10-90049-BP-7
Case Name: BARRINGER, NOBIA KAREN
For the Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/12/2010 (f)
§341(a) Meeting Date: 03/12/2010
Claims Bar Date: 06/15/2010

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11	Lufkin Industries Retirement Plan - as of 12/30/2009, debtor's accrued annual retirement income is \$18,277.52	\$18,277.52	\$0.00	DA	\$0.00	FA
12	Lufkin Industries 401(k)	\$23,786.41	\$0.00	DA	\$0.00	FA
13	Estimated 2009 tax refund	\$500.00	\$500.00	DA	\$0.00	FA
Asset Notes: Claimed Exempt.						
14	2008 Kia Sedona	\$14,430.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$6.38	FA
TOTALS (Excluding unknown value)		<u>\$159,797.20</u>	<u>\$5,524.27</u>		<u>\$15,030.65</u>	<u>Gross Value of Remaining Assets \$0.00</u>

Initial Projected Date Of Final Report (TFR): 12/31/2012

Current Projected Date Of Final Report (TFR): 12/31/2012

/s/ DANIEL JACOB GOLDBERG
DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90049-BP-7
 Case Name: BARRINGER, NOBIA KAREN
 Primary Taxpayer ID #: *****9007
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 2/12/2010
 For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0049
 Account Title: Checking
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/06/2011		Sterling Bank	Transfer Funds	9999-000	\$12,302.64		\$12,302.64

TOTALS:	\$12,302.64	\$0.00	\$12,302.64
Less: Bank transfers/CDs	\$12,302.64	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 2/12/2010 to 7/14/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$12,302.64

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 07/06/2011 to 7/14/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$12,302.64

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90049-BP-7
Case Name: BARRINGER, NOBIA KAREN
Primary Taxpayer ID #: *****9007
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/12/2010
For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0049
Account Title: 10-90049; Barringer
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/27/2011		Transfer From Acct#*****0049	Order signed 1/12/11; Trustee's Accountant Compensation and Expenses reimbursement.	9999-000	\$951.35		\$951.35
01/27/2011	1	William G. West, P.C., C.P.A.	Order signed 1/12/11; Trustee's Accountant Compensation.	3410-000		\$938.75	\$12.60
01/27/2011	2	William G. West, P.C., C.P.A.	Order signed 1/12/11; Reimb. of Trustee's Accountant Expenses.	3420-000		\$12.60	\$0.00
05/19/2011		Transfer From Acct#*****0049	EOD: 05/19/11; Order Granting Compensation and Reimbursement of expenses to Trustee's Attorney.	9999-000	\$1,776.66		\$1,776.66
05/19/2011	3	Daniel Goldberg, Attorney	EOD: 05/19/11; Order Granting Compensation to Trustee's Attorney.	3110-000		\$1,715.00	\$61.66
05/19/2011	4	Daniel J. Goldberg, Attorney	EOD: 05/19/11; Order Granting Reimbursement of expenses to Trustee's Attorney.	3120-000		\$61.66	\$0.00
06/03/2011		Transfer From: Barringer, 10-*0049 # 80210*0049	Transfer to Close Account	9999-000	\$12,302.64		\$12,302.64
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$12,302.64	\$0.00

SUBTOTALS \$15,030.65 \$15,030.65

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90049-BP-7
 Case Name: BARRINGER, NOBIA KAREN
 Primary Taxpayer ID #: *****9007
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 2/12/2010
 For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0049
 Account Title: 10-90049; Barringer
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$15,030.65	\$15,030.65	\$0.00
Less: Bank transfers/CDs	\$15,030.65	\$12,302.64	
Subtotal	\$0.00	\$2,728.01	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$2,728.01	

For the period of 2/12/2010 to 7/14/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$15,030.65
Total Compensable Disbursements:	\$2,728.01
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,728.01
Total Internal/Transfer Disbursements:	\$12,302.64

For the entire history of the account between 01/27/2011 to 7/14/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$15,030.65
Total Compensable Disbursements:	\$2,728.01
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,728.01
Total Internal/Transfer Disbursements:	\$12,302.64

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90049-BP-7
Case Name: BARRINGER, NOBIA KAREN
Primary Taxpayer ID #: *****9007
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/12/2010
For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0049
Account Title: Barringer, 10-90049
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/16/2010	(2)	Clayton E. Dark, Jr.	Ck 4298; 1/4 UDI in real property	1110-000	\$15,000.00		\$15,000.00
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.27		\$15,000.27
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.64		\$15,000.91
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.62		\$15,001.53
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.64		\$15,002.17
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.62		\$15,002.79
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.64		\$15,003.43
01/27/2011		Transfer To Acct#*****0049	Order signed 1/12/11; Trustee's Accountant Compensation and Expenses reimbursement.	9999-000		\$951.35	\$14,052.08
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.63		\$14,052.71
02/01/2011	(3)	Karen Barringer	Money Order #18462007394; dated 01-10-11; Estate cash.	1290-000	\$15.00		\$14,067.71
02/01/2011	(4)	Karen Barringer	Money Order#18462007394; dated 01-10-2011; Regions Bank balance.	1290-000	\$4.18		\$14,071.89
02/01/2011	(5)	Karen Barringer	Money Order#18462007394; Dated 01-10-2011; Lufkin Federal Credit Union balance.	1290-000	\$5.09		\$14,076.98
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.54		\$14,077.52
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.60		\$14,078.12
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.58		\$14,078.70
05/19/2011		Transfer To Acct#*****0049	EOD: 05/19/11; Order Granting Compensation and Reimbursement of expenses to Trustee's Attorney.	9999-000		\$1,776.66	\$12,302.04
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.57		\$12,302.61
06/03/2011	(INT)	Sterling Bank	Account Closing Interest As Of 6/3/2011	1270-000	\$0.03		\$12,302.64
06/03/2011		Transfer To: 10-*0049; Barringer # 80110*0049	Transfer to Close Account	9999-000		\$12,302.64	\$0.00

SUBTOTALS \$15,030.65 \$15,030.65

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90049-BP-7
 Case Name: BARRINGER, NOBIA KAREN
 Primary Taxpayer ID #: *****9007
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 2/12/2010
 For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0049
 Account Title: Barringer, 10-90049
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$15,030.65	\$15,030.65	\$0.00
Less: Bank transfers/CDs	\$0.00	\$15,030.65	
Subtotal	\$15,030.65	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$15,030.65	\$0.00	

For the period of 2/12/2010 to 7/14/2011

Total Compensable Receipts:	\$15,030.65
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$15,030.65
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$15,030.65

For the entire history of the account between 07/16/2010 to 7/14/2011

Total Compensable Receipts:	\$15,030.65
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$15,030.65
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$15,030.65

CLAIM ANALYSIS REPORT

Case No. 10-90049-BP-7
 Case Name: BARRINGER, NOBIA KAREN
 Claims Bar Date: 06/15/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 7/14/2011

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
3	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, N.A. Resurgent Capital Services PO Box 10587 Greenville SC 296030587	05/13/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,902.11	\$1,902.11	\$0.00	\$0.00	\$0.00	\$1,902.11
4	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba JCPENNEY REWARDS MASTERCARD 25 SE 2nd Ave Ste 1120 Miami FL 33131	05/20/2010	UNSECURED	Allowed	7100-000	\$0.00	\$283.06	\$283.06	\$0.00	\$0.00	\$0.00	\$283.06
5	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	06/08/2010	UNSECURED	Allowed	7100-000	\$0.00	\$7,143.32	\$7,143.32	\$0.00	\$0.00	\$0.00	\$7,143.32
6	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	06/08/2010	UNSECURED	Allowed	7100-000	\$0.00	\$13,560.15	\$13,560.15	\$0.00	\$0.00	\$0.00	\$13,560.15
							\$29,335.46	\$29,335.46	\$1,776.66	\$0.00	\$0.00	\$27,558.80

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 10-90049-BP-7
Case Name: BARRINGER, NOBIA KAREN
Claims Bar Date: 06/15/2010

Trustee Name: Daniel Jacob Goldberg
Date: 7/14/2011

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	\$1,715.00	\$1,715.00	\$1,715.00	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$2,253.07	\$2,253.07	\$0.00	\$0.00	\$0.00	\$2,253.07
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$508.42	\$508.42	\$0.00	\$0.00	\$0.00	\$508.42
507(A) 1 -- Trustee Attorney Expenses	\$61.66	\$61.66	\$61.66	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$24,797.31	\$24,797.31	\$0.00	\$0.00	\$0.00	\$24,797.31

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 10-90049-BP-7
Case Name: NOBIA KAREN BARRINGER
Trustee Name: Daniel Jacob Goldberg

Balance on hand: \$12,302.64

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$12,302.64

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Daniel Jacob Goldberg, Trustee Fees	\$2,253.07	\$0.00	\$2,253.07
Daniel Jacob Goldberg, Trustee Expenses	\$508.42	\$0.00	\$508.42

Total to be paid for chapter 7 administrative expenses: \$2,761.49
Remaining balance: \$9,541.15

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$9,541.15

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00
Remaining balance: \$9,541.15

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$24,797.31 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 38.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	Discover Bank	\$1,908.67	\$0.00	\$734.39
3	PYOD LLC its successors and assigns as assignee of	\$1,902.11	\$0.00	\$731.87
4	Recovery Management Systems Corporation	\$283.06	\$0.00	\$108.91
5	Fia Card Services, NA/Bank of America	\$7,143.32	\$0.00	\$2,748.50
6	Fia Card Services, NA/Bank of America	\$13,560.15	\$0.00	\$5,217.48

Total to be paid to timely general unsecured claims: \$9,541.15
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00
 Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00
 Remaining balance: \$0.00

